

Table 3.4U. Personal Current Tax Receipts

[Millions of dollars; quarters seasonally adjusted at annual rates]

Last Revised on: June 26, 2014 - Next Release Date August 01, 2014

Line		2012	2012	2012	2012	2013	2013	2013	2013	2014
		I	II	III	IV	I	II	III	IV	I
1	Personal current taxes ¹	1,462,836	1,479,988	1,496,412	1,552,760	1,629,038	1,668,843	1,657,610	1,678,513	1,697,605
2	Federal	1,122,356	1,133,120	1,147,168	1,193,988	1,251,968	1,275,728	1,292,012	1,311,568	1,323,992
3	Income taxes	1,122,356	1,133,120	1,147,168	1,193,988	1,251,968	1,275,728	1,292,012	1,311,568	1,323,992
4	Withheld	1,029,868	1,038,292	1,046,916	1,085,752	1,072,024	1,087,436	1,097,352	1,110,840	1,121,800
5	Declarations and settlements	331,368	333,708	339,132	347,116	408,636	416,984	423,352	429,420	437,780
6	Less: Refunds	238,880	238,880	238,880	238,880	228,692	228,692	228,692	228,692	235,588
7	Other taxes	0	0	0	0	0	0	0	0	0
8	State and local	340,480	346,868	349,244	358,772	377,070	393,115	365,598	366,945	373,613
9	Income taxes	309,104	315,264	317,720	326,932	345,485	361,027	333,350	334,331	341,660
10	Motor vehicle licenses	17,320	17,480	17,344	17,572	17,305	17,647	17,720	17,886	17,164
11	Property taxes	7,268	7,280	7,296	7,308	7,324	7,332	7,402	7,378	7,356
12	Other taxes ²	6,788	6,844	6,884	6,960	6,956	7,109	7,126	7,350	7,433

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Legend / Footnotes:

- 1. Excludes estate and gift taxes, which are classified in the NIPAs as capital transfers.
- 2. Consists largely of hunting, fishing, and other personal licenses.